Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD.

Date 20

SBR No: 70/21-22

No 1st & Final bill

Division Yelahanka

Sub Division Yelahanka

Date: 15/9/2021

YNK-DBR No.....
Date.....Dated.....

Bill Received No.....

Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Name of Work : Providing and Maintainance of borewell, water supply and pipeline at AMS Layout, Joythi Nagara, Basavalingappa Layougt, Chikkabettahalli, Doddabettahalli and surrounding area in ward no 03, Attur"

Job Code No: 003-20-0000244 **Est. cost: 20.00 lakhs**

Name of Contractor and Full Address : Sri .P Ravichandra, Bangalore.

Work Order No: **BBMP/EE/YNK.D/EPMT-01/W.O/77/2020-21,** **Dated : 02-07-2020**

Certified that the measurements were taken by me on 30/6/2021 and recorded in pages 495206 to 495213/2 of measurement Book No 4953/2020-21 and that the work is satisfactorily executed

Contractor Ravichandra P 30/06/2021 **Officer-in-charge of work** 30/6/2021

Certified that the measurements were taken by me on ..... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

30/6/2021

Sub Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme... materials supplied

Gross Amt =Rs	19,54,699-00
-FSD =Rs	97734-00
CGST =	17453-00
SGST =	17453-00
IT =	19547-00
LC =	19547-00
CBF =	1955-00
Royalty =Rs	—
T.D. =Rs	1,73,689-00
Amt Rs	17,81,010-00

Ravichandra P

Contractor's Signature

Received Rs..... (in words)

By Cash and by adjustment of Payment as per memorandum

Witnesses :

1.

2.

Dated..... Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 19,54,699-00

Nineteen lakh fifty four thousand six hundred & ninety nine.

17,81,010-00 by Cheque

and Rs. 1,73,689-00 by adjustment

Accts Supdt
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Initials of Officer Making Payment

Executive Engineer

Name of Work:Providing and Maintainance of borewell, water supply and pipeline at AMS Layout, Joythi Nagara, Basavanagappa ... Doddabettahalli and surrounding area in ward no 03, Attur"

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Supply and delivery at site brand New Texmo/ Innival/ lubi/ sabar/ Atalanta/ calamal/ make suitable for vertical installition in 150mm dia bore well comprising if single or multistage CF pump close coupled by means of stainless steel totally enclosed and filled with pure drinking water (Wet Type) squirrel cage sunmersible induction motor suitable for operation of 3 ph... 50Hz, 380/440 volts AC supply fitted with required accessories sich as suction, casing suction strainers sand guard Non return valve etc., complete. The pump and motore shall from an integral unit with all the reqired fittings 12.50 HP stage. ATALANTA, SUGUNA, CRI, KIRLOSKAR and other equivalent pump	Nos	4.00	55285.72	221142.88	-	-	4.00	55285.72	221142.88	4.00	221142.88
2	Providing GI pipe 50 mm "B" class P. no-XLVII, SI No- PWD SR 2018-19	Mtrs	520.00	406.70	211484.00	-	-	517.00	406.70	210263.90	517.00	210263.90
3	Providing Collar 50mm P. No-xlvii, SI no-1 PWD SR 2018-19	No	86.00	176.40	15170.40	-	-	85.00	176.40	14994.00	85.00	14994.00
4	Supply and delivery 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper with low resistance conducotor confirming to IS 8130.1984 and virgin grade PvC insulation and power coating extruded PVC sheathed suitable for working voltage upto 1100 volts as per IS- 694:1990. P.N. 12/I No .2.10.4 (1)3cx 4.0 Sqm	Mtrs	1080.00	124.17	134103.60	-	-	1080.00	124.17	134103.60	1080.00	134103.60
5	Labour Charges for Erection as new / repaired submersible pump set along with GI pipe (32/50 mm) cable. (New subbmercible pump set if required free of cost and released pumpset free of cost and released pumpset should be handed over to department including transportation. (each length = 6.00) page no 55.78, o.No 3 BWSSB SR For 2014-15)	L	60.00	86.24	5174.40	-	-	58.00	86.24	5001.92	58.00	5001.92
6	Lifting of Submersible pump set (p.No-I .13) PRED SR 2013-14 P-56, I. no-3.21	No	50.00	833.00	41650.00	-	-	50.00	833.00	41650.00	50.00	41650.00
7	Transportation of pumping machineries PRED SR for 2013-14 p. No 56 i. no 10.3.19	No	50.00	882.00	44100.00			50.00	882.00	44100.00	50.00	44100.00
8	Repairs to motors: rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI Specification with guarantee of 6 monts. PRED SR 2013-14 P.N0-54	No	50.00	3626.00	181300.00			50.00	3626.00	181300.00	50.00	181300.00
9	Stator (with one year guarantee) P.NO-55,I.NO- C(1) PRED SR 2013-14 10.3.3	No	50.00	4949.00	247450.00			50.00	4949.00	247450.00	50.00	247450.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present measurement				
10	Rotor (with one year guarantee) P.NO-55,I.NO- C() PRED SR 2013-14 10.3.3	No	50.00	4606.00	230300.00			50.00	4606.00	230300.00	50.00	230300.00
11	Upper flange P. No-40, I. No-10.3.7 PRED SR (2013-14)	No	50.00	343.00	17150.00			50.00	343.00	17150.00	50.00	17150.00
12	Lower flange P. No-55, I. No-10.10 PRED SR (2013-14)	No	50.00	637.00	31850.00			50.00	637.00	31850.00	50.00	31850.00
13	Lower flange P. No-40, I. No-10.3.12 PRED SR (2013-14)	No	50.00	343.00	17150.00			50.00	343.00	17150.00	50.00	17150.00
14	Corbon housing P. No-56, I. No- 10.3.12 PRED SR 2013-14	No	50.00	465.50	23275.00			50.00	465.50	23275.00	50.00	23275.00
15	Thrust bearing block assembly complete with segment bearing pad. P.No-14/ I.No-10.3.13 PRED SR 2013-14	No	50.00	1127.00	56350.00			50.00	1127.00	56350.00	50.00	56350.00
16	Top corbon/ ferrodo padding P.No-56. I No-PRED SR 2013-14	No	50.00	147.00	7350.00			50.00	147.00	7350.00	50.00	7350.00
17	Bearing (gun metal) centrifugal cast Aluminium Bronze Bearing bush. P. no-56, i. No-10.3.18 PRED SR 2013-14	No	50.00	392.00	19600.00			50.00	392.00	19600.00	50.00	19600.00
18	Motor base with pin P. NO-56, I. No-10.3.18 PRED SR 2013-14	No	50.00	460.60	23030.00			50.00	460.60	23030.00	50.00	23030.00
19	Re-electrical charge of pumping machineries including over hauling and painting p. no- 56, I. no-50 PRED SR 2013-14	No	50.00	931.00	46550.00			50.00	931.00	46550.00	50.00	46550.00
20	Labour charge (over hauling only) p . No-5, I. No-10.3.22 PRED SR 2013-14	No	50.00	539.00	26950.00			50.00	539.00	26950.00	50.00	26950.00
21	Pump bowls P .No- 54, I . No-10.202 PRED SR 2013-14	No	50.00	686.00	34300.00			50.00	686.00	34300.00	50.00	34300.00
22	Intermediate piece with IP leaded bronze bush p. No- 54, I. No-10.2.2 PRED SR 2012-13	No	50.00	441.00	22050.00			50.00	441.00	22050.00	50.00	22050.00
23	Oil seal p. No-39, I. No-B3 PRED SR 2008-09	No	50.00	122.50	6125.00			50.00	122.50	6125.00	50.00	6125.00
24	Oil seal brush p. no-54, I. No-10.24 PRED SR 2012-13	No	50.00	147.00	7350.00			50.00	147.00	7350.00	50.00	7350.00
25	Guide vane P. NO- 54, I. NO-10 2.5 PRED SR 1012-13	No	50.00	171.50	8575.00			50.00	171.50	8575.00	50.00	8575.00
26	Impeller (Shell moulded with aluminium and Bronze) P. NO- 54, I. NO-10.2.70 PRED SR 2012-13	No	50.00	416.50	20825.00			50.00	416.50	20825.00	50.00	20825.00
27	Discharge outlet Bearing Steel Brush P. NO-54, I.NO-10.2.70 PRED SR 2012-13	No	50.00	436.10	21805.00			50.00	436.10	21805.00	50.00	21805.00
28	D.O Bearing P . NO-54, I. NO-10.2.8 PRED SR 2012-13	No	50.00	279.30	13965.00			50.00	279.30	13965.00	50.00	13965.00
29	Steel Bush (D O steel bush) P. NO-54, I. NO-A710.2.9 PRED SR 2012-13	No	50.00	147.00	7350.00			50.00	147.00	7350.00	50.00	7350.00
30	Allen Screw p. No-55, I. No PRED SR 2013-13	No	50.00	24.50	1225.00			50.00	24.50	1225.00	50.00	1225.00

Sl No	Description of Work	Unit	As per Shedule -B			Previous measurement		Present Measurement			Up to date	
31	Pump shaft made out of staineless-steel centreless- ground with key way (upto 8 stages). P N0-55,I, No 10.2.11 PRED SR 2013-14	No	50.00	931.00	46550.00			50.00	931.00	46550.00	50.00	46550.00
32	Pump key (staineless steel) P. NO-55, I. NO-10.2.12 PRED SR 2012 13	No	50.00	122.50	6125.00			50.00	122.50	6125.00	50.00	6125.00
33	Pump coupling (staineless steel) NO-55, I. NO-110.2.13 PRED SR 2012-13	No	50.00	245.00	12250.00			50.00	245.00	12250.00	50.00	12250.00
34	Non-return valve assembly complete with rubber 'O' ring P.No-55, I.No-10.2.14 PRED SR 2012-13	No	50.00	1323.00	66150.00			50.00	1323.00	66150.00	50.00	66150.00
35	Cable guard P.No-55, I.No-10.2.15 PRED SR 2012-13	No	50.00	147.00	7350.00			50.00	147.00	7350.00	50.00	7350.00
36	Strainer P.No-55, I.No-10.2.16 PRED SR 2012-13	No	50.00	147.00	7350.00			50.00	147.00	7350.00	50.00	7350.00
37	Brass filter P.No-55, I.No-10.2.17 PRED SR 2012-13	No	50.00	245.00	12250.00			50.00	245.00	12250.00	50.00	12250.00
	Total				1902725.28					1901156.30		1901156.30
	GST 12%				228327.03					228138.76		228138.76
	Grand Total				2131052.31					2129295.06		2129295.06

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Ramchandra
Contractor

Assistant Engineer

30/6/2021.

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